For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

CBS TELEVISION STATIONS



KDKA-TV

1201-543677

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 1 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-56678

09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2349

In Account BUYING TIME(35698) With:

PO BOX 79

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

LARRY MAGGI FOR CONGRESS(338602)

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total	
ine	ne Description		Buy Line Dates			MT	WTFSS	Dur	Spots	Rate	
1	PITTSBUR	RGH L	IVE		09/25/2012-09/2	28/2012	. T W	/TF	30	4	150.00
30	MIN SEP										
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
09	/24/2012-09/30/2	2012		.TWTF		4		150.00			
Δi	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	/25/2012	Tu	09:12:01 AM	<u>IVI/G 1 01</u>	<u>Material</u> LM-01-12H		30	150.00	Debit	Credit	Kemarks
	/26/2012	We	09:06:54 AM		LM-01-12H		30	150.00		-	
	/20/2012	Th	09:03:41 AM		LM-01-12H		30	150.00		W.	
	/28/2012	Fr	09:24:03 AM		LM-01-12H		30	150.00			
3	PITTSBUF	RGH L	IVE		09/25/2012-09/2	28/2012	. T .	TF	30	3	150.00
30	MIN SEP										
									- I		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09	/24/2012-09/30/2	2012		.T.TF		3		150.00			
Air	Date_	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09	/25/2012	Tu	09:48:33 AM		LM-01-12H		30	150.00			
09	/27/2012	Th	09:53:05 AM		LM-01-12H		30	150.00			
09	/28/2012	Fr	09:53:05 AM		LM-01-12H		30	150.00			
4	PRICE IS	DICH	-	-	09/25/2012-09/2	28/2012	T \\\	/ . F	30	3	450.00
	MIN SEP	NOIT	•		03/23/2012-09/2	10/2012	. 1 V		30		450.00
50	02.										
W	eek Of			MTWTFS	S	Spots Per Week		Rate_			
	<u>/24/2012-09/30/2</u>	2012		.TW.F	_	3		450.00			
						v					
	Date Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/25/2012		11:30:09 AM		LM-01-12H		30	450.00			
09	/26/2012	We	10:58:25 AM		LM-01-12H		30	450.00			
	/28/2012	Fr	10:58:25 AM		LM-01-12H		30	450.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

CBS TELEVISION STATIONS



KDKA-TV

1201-543677

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56678 09/25/2012-10/01/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 2349

In Account BUYING TIME(35698)
With: 650 Massachusetts Av

PO BOX 79

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

LARRY MAGGI FOR CONGRESS(338602)

7E: / / 234

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total		
Line Description			Buy Line Dates			M T	WTFSS	Dur	Spots	Rate		
5	NOON N	IEWS			09/26/2012-09/2	8/2012	W	TF	30	3	550.00	
30 1	MIN SEP											
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30	0/2012		WTF		3		550.00				
Air I	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	26/2012		12:12:32 PM	1440 1 01	LM-01-12H		30	550.00	Bosit	Orodit	rtomarko	
	27/2012		12:27:40 PM		LM-01-12H		30	550.00		1000		
	28/2012		12:13:14 PM		LM-01-12H		30	550.00			N.	
7	CBS SO	APS 123	30-2P		09/25/2012-09/2	8/2012	т .		30	3	345.00	
	MIN SEP	7.1. 0 12.			00/20/2012 00/2						0.0.00	
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	155	Rate				
09/2	24/2012-09/30	0/2012		.T.TF		3		345.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/2	25/2012	Tu	01:58:55 PM		LM-01-12H		30	345.00				
09/2	27/2012	Th	01:58:55 PM		LM-01-12H		30	345.00				
09/2	28/2012	Fr	01:58:55 PM		LM-01-12H		30	345.00				
9	DR. PHII	L			09/26/2012-09/2	7/2012	W	T	30	2	295.00	
30 1	MIN SEP					_						
We	ek Of			MTWTFSS		_Spots Per Week		Rate_				
	0k 01 24/2012-09/30	7/2012		WT	2	2		295.00				
						_						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	26/2012		03:40:14 PM		LM-01-12H		30	295.00				
09/2	27/2012	Th	03:40:38 PM		LM-01-12H		30	295.00				
11	4-430PM	1 NEWS			09/26/2012-09/2	8/2012	W	.F	30	2	500.00	
30 1	MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 79

CBS TELEVISION STATIONS



KDKA-TV

1201-543677

Invoice Num:

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Billing Cycle:

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INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56678

09/25/2012-10/01/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / 2349

In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

Washington, PA 15301-0079

LARRY MAGGI FOR CONGRESS(338602)

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

09/30/2012		
Broadcast EOM	PAY BY	10/30/2012
08/27/2012-09/30/2012	PAIDI	Net 30 days

uy Fligh	t								Total	
ine Desc	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	3	Spots Per Week		Rate			
09/24/2012-0	9/30/2012		W.F	=	2	•	500.00			
Air Data	Day	Air Times	M/C For	Matarial		Dur	Data	Dobit	Cradit	Domoska
Air Date 09/26/2012	=	<u>Air Time</u> 04:14:10 PM	M/G For	Material LM-01-12H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>
09/28/2012		04:14:10 PM 04:09:17 PM		LM-01-12H LM-01-12H		30	500.00			
12 430-	5PM NEWS			09/25/2012-09/28/	2012		/TF	30	4	500.00
30 MIN SEP	DEIVI INEVVS	•		09/23/2012-09/20/	2012	. 1 1/1	/ Г	30	4	300.00
OO WIIIV OLI										A.
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_			
09/24/2012-0	9/30/2012		.TWTF		4		500.00			
A:- D-4-	D	A:- T:	M/O F	Matarial		D	Date	Debit	0	Demonto
Air Date 09/25/2012	-	<u>Air Time</u> 04:37:15 PM	M/G For	Material LM-01-12H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>
	Tu							100		
09/26/2012	We	04:53:09 PM		LM-01-12H		30	500.00			
09/27/2012	Th	04:38:14 PM		LM-01-12H		30	500.00			
09/28/2012	Fr	04:43:27 PM		LM-01-12H		30	500.00			
14 5-530	PM NEWS	}		09/25/2012-09/28/	2012	. T W	/TF	30	5	800.00
30 MIN SEP						10000				
				A /A I						
Week Of			MTWTFSS	3	Spots Per Week		Rate			
09/24/2012-0	9/30/2012		.TWTF		4		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/25/2012	Tu	05:21:56 PM		LM-01-12H		30	800.00			
09/26/2012	We					30			800.00	Preempted
09/26/2012	We	05:37:31 PM	09/26/2012	LM-01-12H		30	800.00	800.00		Makegood in 530-6PM NEWS
09/27/2012	Th	05:23:54 PM		LM-01-12H		30	800.00			
09/28/2012	Fr	05:24:26 PM		LM-01-12H		30	800.00			
16 530-6	SPM NEWS			09/25/2012-09/28/	2012	T V	/TF	30	4	800.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-56678 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2349

In Account BUYING TIME(35698)

PO BOX 79

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

LARRY MAGGI FOR CONGRESS(338602)

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543677

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30

Broadcast EOM 08/27/2012-09/30/2012 PAY

PAY BY 10/30/2012 Net 30 days

цу	Flight								Total	
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFSS	8	Spots Per Week		Rate			
09/2	24/2012-09/30/201	2	.TWTF	_	4		800.00			
Air [Date D	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
			·	LM-01-12H		30	800.00			
09/2	26/2012 W	e 05:54:17 PM		LM-01-12H		30	800.00			
09/2	27/2012 T	n 05:55:16 PM		LM-01-12H		30	800.00			
	28/2012 F			LM-01-12H		30	800.00		The same of the sa	
18	M-F 6PM NE	WS		09/25/2012-09/2	8/2012	. T \	WTF	30	4	900.00
30 N	MIN SEP			-						
	ek Of		MTWTFSS	<u> </u>	Spots Per Week	100	Rate			
09/2	24/2012-09/30/201	2	.TWTF		4		900.00	1 11 II		
Air [Date D	ay Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/2	25/2012 T	u 06:24:15 PM		LM-01-12H		30	900.00			
09/2	26/2012 W	e 06:23:01 PM		LM-01-12H		30	900.00			
09/2	27/2012 T	n 06:26:11 PM		LM-01-12H		30	900.00			
09/2	28/2012 F	06:22:01 PM		LM-01-12H		30	900.00			
20	M-F 630PM I	NEWS		09/25/2012-09/2	8/2012	. T \	W . F	30	3	900.00
30 N	MIN SEP									
Wee	ek Of		MTWTFSS	3	Spots Per Week		Rate			
09/2	24/2012-09/30/201	2	.TW.F		3		900.00			
Air [<u>Date</u> <u>D</u>	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/2	25/2012 T	u 06:58:05 PM		LM-01-12H		30	900.00			
09/2	26/2012 W	e 06:57:55 PM		LM-01-12H		30	900.00			
09/2	28/2012 F	06:57:50 PM		LM-01-12H		30	900.00			
22	SA/SU EARL	Y NEWS		09/30/2012-09/3	0/2012		S	30	1	650.00
30 1	MIN SEP									

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 79

CBS TELEVISION STATIONS



KDKA-TV

1201-543677

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INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56678 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / 2349

In Account BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Washington, PA 15301-0079

LARRY MAGGI FOR CONGRESS(338602)

MAGGI WK 6 9/25-10/1 Broadcast airtimes represented are reported to the nearest second. Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
ine	Descript	ion			Buy Line Dates	5	мт	WTFSS		Our	Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	09/24/2012-09/30	/2012		S	_	1		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/30/2012	Su	06:48:07 PM		LM-01-12H		30	650.00					
23	60 MINU	TES			09/30/2012-09/	30/2012		S		30	1	4,500.00	
	30 MIN SEP									10.0			
	Week Of			MTWTFS	9	Spots Per Week		Rate_				N.	
	09/24/2012-09/30	/2012		S	2	Spois Fei Week		4,500.00					
	09/24/2012-09/30	/2012				ı		4,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M: -	Credit	Remarks	
	09/30/2012	Su	07:39:12 PM		LM-01-12H		30	4,500.00					
24	11PM NE	WS			09/25/2012-09/	30/2012	. T.	.TS		30	3	1,800.00	
	30 MIN SEP			1			. 01						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/24/2012-09/30	/2012		.T.TS		3		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/25/2012	Tu	11:23:57 PM		LM-01-12H	11 12	30	1,800.00					
	09/27/2012	Th	11:28:55 PM		LM-01-12H		30	1,800.00					
	09/30/2012	Su	11:30:12 PM		LM-01-12H		30	1,800.00					
25	THE LAT	E LATE	SHOW W/CRA	IG FERGUS	09/25/2012-09/27/2012			.Т		30	2	160.00	
	30 MIN SEP												
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/24/2012-09/30	/2012		.T.T		2		160.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/25/2012		12:42:33 AM		LM-01-12H		30	160.00		_			

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56678

Contract Dates: Customer Order: 09/25/2012-10/01/2012

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

1201-543677

10/30/2012 Net 30 days

For: LARRY MAGGI FOR CONGRESS(338602)

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Washington, PA 15301-0079

Linked Order:

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In Account BUYING TIME(35698) 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates	3	МT	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/27/2012	Th	01:33:53 AM		LM-01-12H		30	160.00				
27	SAT. I	MORN. LO	OCAL NEWS		09/29/2012-09/2	29/2012		. S.	30	1	300.00	
	30 MIN SEP											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09	/30/2012		S.		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/29/2012	Sa	07:52:49 AM		LM-01-12H		30	300.00			1	
28	KD/P0	SUNDA	Y EDITION		09/30/2012-09/3	30/2012		S	30	1	200.00	
	30 MIN SEP											
	Week Of			MTWTFS	c	Spots Per Week	15	Rate				
	Week Of 09/24/2012-09	/30/2012		S	<u> </u>	Spois Per Week		200.00	100			
	03/24/2012-03/							200.00				
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	08:45:50 AM		LM-01-12H		30	200.00				
29	CBS S	SUN MOR	N		09/30/2012-09/3	09/30/2012-09/30/2012		S	30 1		325.00	
	LUR;30 MIN S	EP										
	Week Of			MTWTFS		Spots Per Week		Rate				
		100/0040			3	-		·				
	09/24/2012-09	/30/2012		S		1		325.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	09:46:54 AM		LM-01-12H		30	325.00				
		Total Spot	<u>s</u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	49	9	33,070.0	00		4,960.50	28,109.50	800.00	800.00	0.00	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: LARRY MAGGI FOR CONGRESS(338602)

PO BOX 79

Washington, PA 15301-0079

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION



09/25/2012-10/01/2012

KDKA-TV

INVOICE

Page 7 of 7

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56678

Contract Dates: Customer Order:

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CPE: / / 2349

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

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 1201-543677

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 09/30/2012

 Billing Cycle:
 Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY LARRY MAGGI FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	33,070.00
Trade Value	0.00
Agency Commission	4,960.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	28,109.50

Warranty - We warrant the above broadcasts were made according to the official station log.